

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Wartburg	Parent Record #	1895					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	WARTBURG	Z02009171	CITY OF WARTBURG	33004	103	D	12/29/2003	2,400.00
	Summary for 'REF DOC NUMBER' = Z02009171 (1 detail record)							
	Total for Z02009171							2,400.00